



1160 Vanrose street,  
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Tel: 416-875-7339  
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## INVOICE

GST 85624 7838

Sold To

**Phoenix Auto Clinic**

Faisal Qureshi  
318 Erie Ave  
Brantford Ontario  
N3S 2H8

Ship To

Invoice No. **IN11619**

Date 11/6/2020

Our Ref.

Cust Ref.

Terms Due on receipt

S/No	Description	Qty	Unit Price	Amount
1	Banner printed on 13oz scrim with grommets. Finished size 4ft x 8ft	1		\$128.00
2	Standard One to a page manual cheques W438	600		\$123.60
3	Business cards printed on 16pt card stock 4/4, round corners UV Coated	2500		\$117.75

**Comments**

Sub Total \$369.35

HST \$48.02

Shipping & Handling \$0.00

**Total \$417.37**

**TERMS & CONDITIONS:**

1. 5% Interest will be levied on overdue accounts after 30 days of invoicing.
2. Goods sold are not returnable or refundable.

Amount Paid

**Amount Due \$417.37**

**PAYMENT:**

1. Interact email transfer to mohsin@4cdigital.com
2. Please make cheques payable to 4c digital and mail to:  
1160 Vanrose street,  
Mississauga, ON L5V 1L2.